

AGENDA TITLE: Adopt Resolution Authorizing City Manager to Execute Contract for Elm Street

Asphalt Concrete Overlay Project, Hutchins Street to Church Street with

Biondi Paving, Inc., of Sacramento (\$129,977), Appropriating Funds (\$160,000); and Amending Traffic Resolution No. 97-148 by Designating Parking for Physically

Handicapped Persons at 215 West Elm Street

MEETING DATE: September 7, 2011

PREPARED BY: Public Works Director

RECOMMENDED ACTION: Adopt resolution authorizing City Manager to execute contract for

Elm Street asphalt concrete overlay project, Hutchins Street to Church Street, with Biondi Paving, Inc., of Sacramento, in the

amount of \$129,977, appropriating funds in the amount of \$160,000 and amending Traffic Resolution No. 97-148 by designating parking for physically handicapped persons at 215 West Elm Street.

BACKGROUND INFORMATION: This project consists of installing an asphalt concrete overlay with

pavement fabric and other incidental and related work, all as shown on the plans and specifications for the project. The locations of the

street improvements are shown on Exhibit A.

This project will also install an on-street van-accessible handicap parking stall at 215 West Elm Street, in front of the Lodi Police Station. Staff is recommending City Council adopt a resolution to amend Traffic Resolution No. 97-148 to add the handicap parking stall.

Plans and specifications for this project were approved on July 20, 2011. The City received the following eight bids for this project on August 16, 2011.

Bidder	Location	Bid
Engineer's Estimate		\$ 151,031.00
Biondi Paving, Inc.	Sacramento	\$ 129,977.00
Knife River Construction	Stockton	\$ 133,714.50
A.M. Stephens Construction	Lodi	\$ 136,711.00
Granite Construction	Stockton	\$ 136,985.00
George Reed, Inc	Modesto	\$ 144,420.00
Galedrige Construction	Alviso	\$ 163,426.85
Cazadores Construction	El Dorado Hills	\$ 182,469.00
Legg, Inc.	Livermore	\$ 198,966.80

Staff recommends appropriating \$160,000 to cover the contract, engineering, inspection and project contingencies.

FISCAL IMPACT: The project will reduce the street maintenance costs in the area.

PROVED:

Konradt Bartlam, City Manager

Adopt Resolution Authorizing City Manager to Execute Contract for Elm Street Asphalt Concrete Overlay Project, Hutchins Street to Church Street with Biondi Paving, Inc., of Sacramento (\$129,977), Appropriating Funds (\$160,000); and Amending Traffic Resolution No. 97-148 by Designating Parking for Physically Handicapped Persons at 215 West Elm Street September 7, 2011 Page 2

FUNDING AVAILABLE:

Proposition 42 funds (337): \$ 79,000 Measure K (325): \$ 56,400 Measure K Bike/Ped (325): \$ 24,600 Total: \$160,000

Jordan Ayers

Deputy City Manager/Internal Services Director

F. Wally **S**andelin Public Works Director

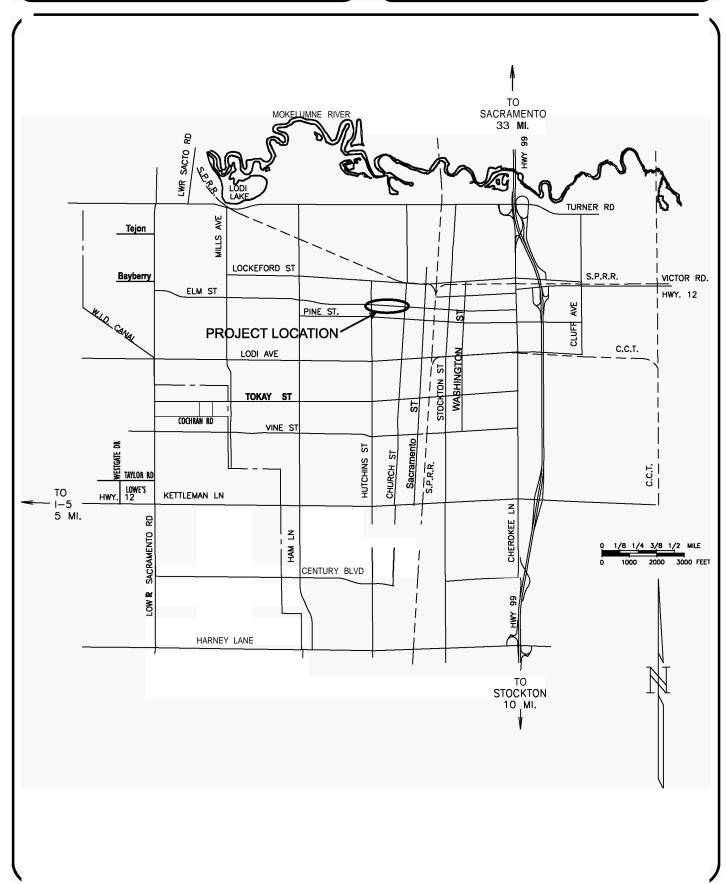
Prepared by Lyman Chang, Senior Civil Engineer FWS/LC/pmf Attachment

cc: Deputy Public Works Director – Utilities Senior Civil Engineer Biondi Paving, Inc.



Exhibit A

Elm Street Overlay Hutchins St to Church St



CITY OF LODI, CALIFORNIA

THIS CONTRACT made by and between the CITY OF LODI, State of California, herein referred to as the "City," and BIONDI PAVING, INC., herein referred to as the "Contractor."

WITNESSETH:

That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other, as follows:

The complete Contract consists of the following documents, which are filed in the Public Works Department and which are incorporated herein by this reference, to-wit:

Notice Inviting Bids The July 2002 Edition, Information to Bidders Standard Specifications, General Provisions State of California,

Special Provisions Business and Transportation Agency,

Bid Proposal Department of Transportation Contract

Contract Bonds

Plans

All of the above documents, sometimes hereinafter referred to as the "Contract Documents," are intended to cooperate so that any work called for in one and not mentioned in the other is to be executed the same as if mentioned in all said documents.

<u>ARTICLE I</u> - That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the City and under the condition expressed in the two bonds bearing even date with these presents and hereunto annexed, the Contractor agrees with the City, at Contractor's cost and expense, to do all the work and furnish all the materials except such as are mentioned in the specifications to be furnished by the City, necessary to construct and complete in a good workmanlike and substantial manner and to the satisfaction of the City the proposed improvements as shown and described in the Contract Documents which are hereby made a part of the Contract.

ARTICLE II - The City hereby promises and agrees with the Contractor to employ, and does hereby employ, the Contractor to provide all materials and services not supplied by the City and to do the work according to the terms and conditions for the price herein, and hereby contracts to pay the same as set forth in Section 5.600, "Measurement, Acceptance and Payment," of the General Provisions, in the manner and upon the conditions above set forth; and the said parties for themselves, their heirs, executors, administrators, successors and assigns, do hereby agree to the full performance of the covenants herein contained.

ARTICLE III - The Contractor agrees to conform to the provisions of Chapter 1, Part 7, Division 2 of the Labor Code. The Contractor and any Subcontractor will pay the general prevailing wage rate and other employer payments for health and welfare, pension, vacation, travel time, and subsistence pay, apprenticeship or other training programs. The responsibility for compliance with these Labor Code requirements is on the prime contractor.

ARTICLE IV - And the Contractor agrees to receive and accept the following prices as full compensation for furnishing all materials and for doing all the work contemplated and embraced in this agreement; also for all loss or damage arising out of the nature of the work aforesaid or from the action of the elements, or from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the work until its acceptance by the City, and for all risks of every description connected with the work; also for all expenses incurred by or in consequence of the suspension or discontinuance of work and for well and faithfully completing the work, and the whole thereof, in the manner and according to the Plans and Contract Documents and the requirements of the Engineer under them, to-wit:

Perform the work necessary to mill the existing asphalt concrete pavement to provide a smooth base, pave the street with asphalt concrete overlay with pavement reinforcing fabric, and other incidental and related work, all as shown on the plans and specifications for "Elm Street Asphalt Concrete Overlay, Hutchins Street to Church Street".

CONTRACT ITEMS

ITE NO		UNIT	EST'D. QTY	UI	NIT PRICE	TOTAL PRICE
1.	Traffic Control	LS	1	\$	7,043.50	\$ 7,043.50
2.	Construction Notification	LS	1	\$	625.00	\$ 625.00
3.	Water Pollution Control	LS	1	\$	3,500.00	\$ 3,500.00
4.	Remove Curb and Gutter	LF	92	\$	23.00	\$ 2,116.00
5.	Remove Handicap Ramp	LS	1	\$	450.00	\$ 450.00
6.	Pavement Crack Seal	LB	200	\$	8.00	\$ 1,600.00
7.	Concrete Subgrade Compaction	SF	230	\$	3.50	\$ 805.00
8.	Pavement Repair	SF	600	\$	4.50	\$ 2,700.00
9.	Pavement Grinding	SF	38,850	\$	0.30	\$11,655.00
10.	Pavement Fabric	SY	6,130	\$	1.75	\$10,727.50
11.	Asphalt Concrete	TON	820	\$	80.50	\$66,010.00

ITEN NO	M DESCRIPTION	UNIT	EST'D. QTY	U	NIT PRICE	TOTAL PRICE
12.	Concrete Sidewalk	SF	35	\$	16.00	\$ 560.00
13.	Concrete Curb and Gutter	LF	92	\$	55.00	\$ 5,060.00
14.	Adjust Storm Drain Manhole t Grade	EA	5	\$	525.00	\$ 2,625.00
15.	Adjust Water Valve Frame an Cover to Grade	id EA	5	\$	350.00	\$ 1,750.00
16.	Furnish Water Valve Frame and Cover	EA	6	\$	75.00	\$ 450.00
17.	Adjust Monitoring Well Frame and Cover to Grade	e EA	3	\$	350.00	\$ 1,050.00
18.	Adjust Detector Loop Box Frame and Cover to Grade	EA	1	\$	500.00	\$ 500.00
19.	Traffic Striping	LS	1	\$	8,750.00	\$ 8,750.00
				TC	TAL	\$127,977.00

<u>ARTICLE V</u> - By my signature hereunder, as Contractor, I certify that I am aware of the provisions of Section 3700 of the Labor Code, which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and \bot will comply with such provisions before commencing the performance of the work of this contract.

<u>ARTICLE VI</u> - It is further expressly agreed by and between the parties hereto that, should there be any conflict between the terms of this instrument and the Bid Proposal of the Contractor, then this instrument shall control and nothing herein shall be considered as an acceptance of the said terms of said proposal conflicting herewith.

<u>ARTICLE VII</u> - The City is to furnish the necessary rights-of-way and easements and to establish lines and grades for the work as specified under the Special Provisions. All labor or materials not mentioned specifically as being done by the City will be supplied by the Contractor to accomplish the work as outlined in the specifications.

<u>ARTICLE VIII</u> - The Contractor agrees to commence work pursuant to this contract within 15 calendar days after the City Manager has executed the contract and to diligently prosecute to completion within 18 WORKING DAYS.

WHEN SIGNING THIS CONTRACT, THE CONTRACTOR AGREES THAT THE TIME OF COMPLETION FOR THIS CONTRACT IS REASONABLE AND THE CONTRACTOR AGREES TO PAY THE CITY LIQUIDATED DAMAGES AS SET FORTH IN SECTION 6-04.03 OF THE SPECIAL PROVISIONS. CONTRACTOR AGREES THAT THIS AMOUNT MAY BE DEDUCTED FROM THE AMOUNT DUE THE CONTRACTOR UNDER THE CONTRACT.

IN WITNESS WHEREOF, the parties to these presents have hereunto set their hands the year and date written below.

CONTRACTOR:	CITY OF LODI
By:	By:
Бу	Attest:
Title	
	City Clerk
(CORPORATE SEAL)	
	Approved As To Form
	D. Stephen Schwabauer City Attorney

1. AA#	
2. JV#	

	CITY	OF LODI	
APPROPRI	ATION A	ADJUSTME	NT REQUEST

6. REQUEST AL	DJUSTMENT O	F APPROPRIAT	ION AS LISTED	BELOW	
	FUND#	BUS. UNIT#	ACCOUNT#	ACCOUNT TITLE	AMOUNT
A.	337		3205	Fund Balance	\$ 79,000.00
SOURCE OF	325		3205	Fund Balance	\$ 56,400.00
FINANCING	325	3251	5037	Measure K Bike/Ped Grant	\$ 24,600.00
B.	337	337011	7720	Elm Street Overlay	\$ 79,000.00
USE OF	325	325041	7720	Elm Street Overlay	\$ 81,000.00
FINANCING					

7. REQUEST IS MADE TO FUND THE FOLLOWING PROJECT NOT INCLUDED IN THE CURRENT BUDGET
Please provide a description of the project, the total cost of the project, as well as justification for the
requested adjustment. If you need more space, use an additional sheet and attach to this form.
Contract for Elm Street Overlay Project, Hutchins to Church Street, to Biondi Paving, Inc.
If Council has authorized the appropriation adjustment, complete the following:
Meeting Date: Res No: Attach copy of resolution to this form.
Department Head Signature: Department Head
8. APPROVAL SIGNATURES

Date

Submit completed form to the Budget Division with any required documentation.
Final approval will be provided in electronic copy format

Deputy City Manager/Internal Services Manager

RESOLUTION NO. 2011-141

A RESOLUTION OF THE LODI CITY COUNCIL
AWARDING ELM STREET ASPHALT CONCRETE
OVERLAY PROJECT, HUTCHINS STREET TO
CHURCH STREET PROJECT, AUTHORIZING THE
CITY MANAGER TO EXECUTE CONTRACT,
APPROPRIATING FUNDS AND DESIGNATING HANDICAP
PARKING AT 215 WEST ELM STREET AND THEREBY
AMENDING TRAFFIC RESOLUTION NO. 97-148

WHEREAS, in answer to notice duly published in accordance with law and the order of this City Council, sealed bids were received and publicly opened on August 16, 2011, at 1 1:00 a.m. for the Elm Street Asphalt Concrete Overlay Project, Hutchins Street to Church Street Project, described in the plans and specifications therefore approved by the City Council on July 20, 2011; and

WHEREAS, said bids have been checked and tabulated and a report thereof filed with the City Manager as follows:

Bidder	Bid
Biondi Paving, Inc.	\$ 129,977.00
Knife River Construction	\$ 133,714.50
A.M. Stephens Construction	\$ 136,711.00
Granite Construction	\$ 136,985.00
George Reed, Inc	\$ 144,420.00
Galedrige Construction	\$ 163,426.85
Cazadores Construction	\$ 182,469.00
Legg, Inc.	\$ 198,966.80

WHEREAS, staff recommends awarding the contract for the Elm Street Asphalt Concrete Overlay Project, Hutchins Street to Church Street, to the low bidder, Biondi Paving, Inc., of Sacramento, California, in the amount of \$129,977; and

WHEREAS, staff also recommends City Council designate a handicap parking stall at 215 West Elm Street in front of the Lodi Police Station.

NOW, THEREFORE, BE IT RESOLVED that the Lodi City Council does hereby award the contract for the Elm Street Asphalt Concrete Overlay Project, Hutchins Street to Church Street, to the low bidder, Biondi Paving, Inc., of Sacramento, California, in the amount of \$129,977; and

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute the contract for the project; and

BE IT FURTHER RESOLVED that funds in the amount of \$160,000 be appropriated from Proposition 42, Measure K, and Measure K Bike/Ped funds for this project; and

BE IT FURTHER RESOLVED that the Lodi City Council does hereby designate a handicap parking stall at 215 West Elm Street in front of the Lodi Police Station; and

BE IT FURTHER RESOLVED that City of Lodi Traffic Resolution No. 97-148, Section 3, "Street Parking Restrictions," is hereby amended by the designation of a handicap parking stall, as shown on Exhibit A attached.

Dated: September 7, 2011

I hereby certify that Resolution No. 2011-141 was passed and adopted by the City Council of the City of Lodi in a regular meeting held September 7, 2011, by the following vote:

AYES:

COUNCIL MEMBERS - Hansen, Katzakian, Mounce, Nakanishi,

and Mayor Johnson

NOES:

COUNCIL MEMBERS - None

ABSENT:

COUNCIL MEMBERS - None

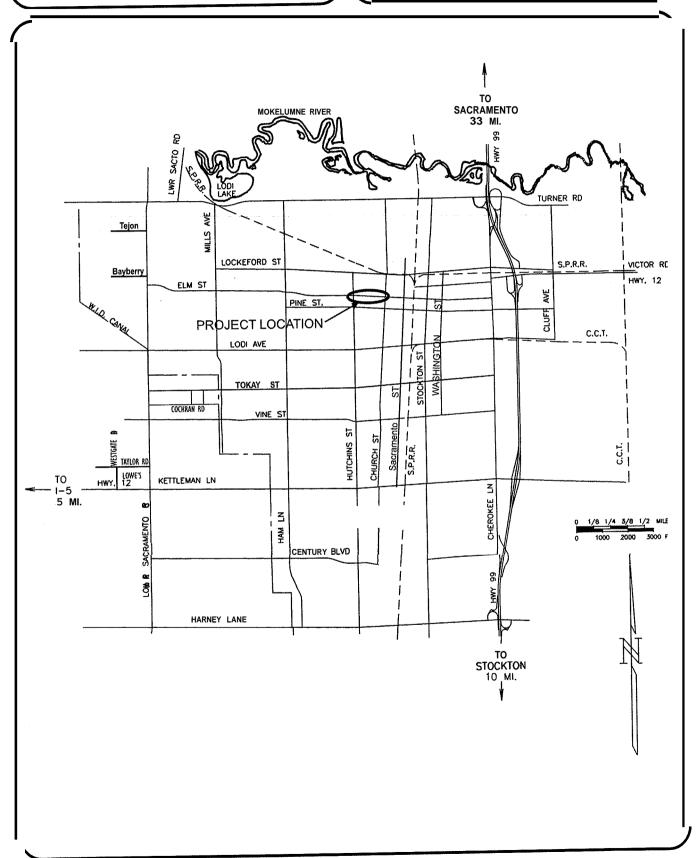
ABSTAIN: COUNCIL MEMBERS - None

2011-141



Exhibit A

Elm Street Overlay Hutchins St to Church St



CITY COUNCIL

BOB JOHNSON, Mayor JOANNE L. MOUNCE, Mayor Pro Tempore LARRY D. HANSEN PHIL KATZAKIAN ALAN NAKANISHI

CITY OF LODI

PUBLIC WORKS DEPARTMENT

CITY HALL, 221 WEST PINE STREET P.O. BOX 3006 LODI, CALIFORNIA 95241-1910 (209) 333-6706 FAX (209) 333-6710 EMAIL pwdept@lodi.gov http:\\www.lodi.gov

September 1, 2011

KONRADT BARTLAM City Manager

RANDI JOHL

City Clerk

D. STEVEN SCHWABAUER City Attorney

F. WALLY SANDELIN Public Works Director

Biondi Paving, Inc. 8150 37th Avenue Sacramento, CA 95824-2306

SUBJECT: Elm Street Asphalt Concrete Overlay Project

Hutchins Street to Church Street

Enclosed is a copy of background information on an item on the City Council agenda of Wednesday, September 7, 2011. The meeting will be held at 7 p.m. in the City Council Chamber, Carnegie Forum, 305 West Pine Street.

This item is on the consent calendar and is usually not discussed unless a Council Member requests discussion. The public is given an opportunity to address items on the consent calendar at the appropriate time.

If you wish to write to the City Council, please address your letter to City Council, City of Lodi, P. O. Box 3006, Lodi, California, 95241-1910. Be sure to allow time for the mail. Or, you may hand-deliver the letter to City Hall, 221 West Pine Street.

If you wish to address the Council at the Council Meeting, be sure to fill out a speaker's card (available at the Carnegie Forum immediately prior to the start of the meeting) and give it to the City Clerk. If you have any questions about communicating with the Council, please contact Randi Johl, City Clerk, at (209) 333-6702.

If you have any questions about the item itself, please call Lyman Chang, Senior Civil Engineer, at (209) 333-6800, extension 2665.

F. Wally Sandelin

Public Works Director

FWS/pmf

Enclosure

cc: City Clerk